

**Clinic Collection Summary from 02-Aug-2025 02-Aug-2025**

From Date: 2-Aug-2025 To Date: 02-Aug-2025

Sl.NO	Bill ID	BillDate	FileNo	Invoice No	Patient Name	Doctor	ServiceName	Gross	Patient Pay	PayerShare	Vat	Dis	Revenue	Balance	Received	Type	Exp	Wallet
1	3128	02-Aug-2025	1028	3107	EKTA ASHOK PANDE ASHOK RAMRAO PANDE	Ms.Priya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
2	3129	02-Aug-2025	1069	3108	RANI SIMON VALACHIRAYIL GEORGE SIMON	Ms.Priya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
3	3130	02-Aug-2025	1073	3109	Bastian Dummy	Mr.Ajith	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
4	3131	02-Aug-2025	1186	3110	PINKY KHADELWAL NAVEEN	Ms.Priya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
5	3132	02-Aug-2025	1186	3111	PINKY KHADELWAL NAVEEN	Ms.Subha	postnatal care (mother only)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
6	3133	02-Aug-2025	1389	3112	RENJITH KUNNINU REGHU REGHU	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
7	3134	02-Aug-2025	54	3113	Mohan Baporikar	Ms.Biju	Advance Payment	3,300.00	3,300.00	0.00	0.00	0.00	3,300.00	0.00	3,300.00	Cash		0.00
8	3135	02-Aug-2025	74	3114	SUNAYNA ISHWAR BHOJWANI	Ms.Athira	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
9	3136	02-Aug-2025	590	3115	SHERYL MANALAYSAY ROXAS	Ms.Subha	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
10	3137	02-Aug-2025	191	3116	GANESH KUMAR THANGAVELU C V	Mr.Liju	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
11	3138	02-Aug-2025	590	3117	SHERYL MANALAYSAY ROXAS	Ms.Athira	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
12	3139	02-Aug-2025	590	3118	SHERYL MANALAYSAY ROXAS	Ms.Biju	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
13	3140	02-Aug-2025	1459	3119	VINOTH INBASEKARAN INBASEKARAN	Mr.Vipin	thakra dhara (head)	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
14	3141	02-Aug-2025	1457	3120	Karan Arora	Ms.Biju	Advance Payment	850.00	850.00	0.00	0.00	0.00	850.00	0.00	850.00	Cash		0.00
15	3142	02-Aug-2025	1236	3121	SHAKIR HUSSAIN MOHAMMED MOHAMMED	Mr.Ajith	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
16	3143	02-Aug-2025	124	3122	Himanshu pal	Ms.Priya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
17	3144	02-Aug-2025	1466	3123	SANEESH PALLIKKARA VEEDU GANGADHARAN	Mr.Vipin	Executive membership	1,785.00	1,785.00	0.00	0.00	0.00	1,785.00	0.00	1,785.00	Cash		0.00
18	3145	02-Aug-2025	25	3124	Ashok narayanan narayanan	Mr.Ajith	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
19	3146	02-Aug-2025	81	3125	DOMA TITUS TITUS TITUS	Ms.Athira	relaxation massage,herbal fiNial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00

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20	3147	02-Aug-2025	1467	3126	ANAND RAVIKUMAR RAVIKUMAR KANIYAMBADI	Ms.Biju	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
								6,545.00	6,545.00	0.00	0.00	0.00	6,545.00	0.00	6,545.00		0.00	0.00